

SECRET

25X1



copy 5 of 5

19 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

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SUBJECT:

- Travel Claim for Period

1 - 31 March 1956

1. It is requested that subject employee's D/L account be credited in the amount of \$21.77 to liquidate the balance of his advance account and that ~~XXXXXX~~ in the amount of \$261.73 be paid ~~XXXXXXXXXXXX~~ to bearer cash. ~~XXXXXXXXXXXX~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$313.50.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DOL Proj 227-56	6-1004-30-010	10446	02.1	\$313.50

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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